

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00477		3. Effective Date 2004JUN04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00477	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00477

1. The purpose of this administrative modification is to amend shipping instructions for the following:

CLIN	DRC	QTY	MIPR
4004AL	001 - Deleted		N6258304MPAT065
4004AL	002	13	N6258304MPAT065
4004AL	003	7	N6258304MPAT065

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00477, the contract amount remains unchanged.

*** END OF NARRATIVE A 434 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AL	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>EA</p> <p>\$ 78,356.52000</p> <p>\$ 1,567,130.40</p> <p>NOUN: HMMWV M1043A2</p> <p>PRON: R136D641JZ PRON AMD: 03 ACRN: PX</p> <p>CUSTOMER ORDER NO: N6258304MPAT065</p> <p>Unit Price</p> <p>M1043A2 \$77,515.43</p> <p>FET \$ 32.44</p> <p>Deep Water Fording Kit \$ 581.01</p> <p>Stowage Kit, A1 \$ 109.47</p> <p>Green Paint \$ 73.17</p> <p>Operator Manual \$ 45.00</p> <p>\$78,356.52</p> <p>x 20</p> <p>Total Price \$1,567,130.40</p> <p>PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PX ACCOUNTING CLASSIFICATION: 17 351810K5XG3129A61600686882DPAT065625833P4065W</p> <p>USN REGISTRATION NUMBERS: 9472494 - 9472513</p> <p>(End of narrative B001)</p> <p>USN DDO Form 250 Distribution Equipment:</p> <p>Two copies of DD Form 250 will be provided to:</p> <p>COMMANDING OFFICER</p> <p>NAVAL CONSTRUCTION BATTALLION CENTER</p> <p>ATTN: CODE N41</p> <p>1000 23RD AVENUE, BLDG 1000</p> <p>PORT HUENEME, CA 93043-4301</p> <p>One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00477	Page 4 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 N626044026X065A M 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N62604) DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 N355544027X065 N35554 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 13 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N35554) 2ND NAVAL CONSTRUCTION BRIGADE DETACHMENT GULFPORT 5606 CBC 6TH STREET GULFPORT MS 39501-5005</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 N433034027X065 N43303 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 7 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N43303) 30TH NAVAL CONSTRUCTION REG DET 2251 PACIFIC RD BLDG 225 SUITE 2 PORT HUENEME CA 93043-4332</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>002 9 EA ROTA 4 EA UCT-1</p>				

